

Purchase Order PO No. 16035018

Order Date. 12/07/2015 Internal Tracking No.: 601310000014457

Contractor Info

AHI Enterprises, LLC 12720706287 16120 College Oak #105 San Antonio, TX 78249 Bill To

I-20/I-820 AND MCCART 2501 SOUTHWEST LOOP FORT WORTH TX 76133 Ship To

Texas Department of Transportation Texas Department of Transportation - 601 (817) 370-6828 4777 E.HWY 80 Mesquite TX 75150

(210) 653-7770

NOTE TO CONTRACTOR: Attn: Willie Ingram

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency		Purchaser	Email	Phone	
Texas D	epartment of	Sheila Nichols	sheila.nichols@txdot.gov	(214) 320-4401	
Transportation - 601					

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price
1	61519	AAGPM428	AHI Monthly Wall Calendar With Ruled Daily Blocks 20 X 30 White 2015 (914582 71444 071444 B1PM42814) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/8/2015 Notes: NIGP 61519701637 (For TXDOT Internal use Only). MPN: PM4-28 Manufacturer Name: AT-A-GLANCE	2	EA	\$5.97	\$11.94



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Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM	Unit Price	Extended Price
2	48538	PGC91695EA	AHI Liquid Dish Detergent Antibacterial Orange Scent 34.2 Oz Bottle (91695EA) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/8/2015 Notes: NIGP 67002350000 (For TXDOT Internal use Only). MPN: 91695EA Manufacturer Name: PROCTER & GAMBLE	2	EA	\$4.52	\$9.04
3	20448	MMMWR420L E	AHI Antimicrobial Gel Keyboard Wrist Rest Platform Black/gray/ silver (160632 607593 E6WR420LE WR420LE) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/8/2015 Notes: NIGP 20760642452 (For TXDOT Internal use Only). MPN: WR420LE Manufacturer Name: 3M/ COMMERCIAL TAPE DIV.	1	EA	\$58.42	\$58.42

Total \$79.40